

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM :

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 50576

WBZ TV 4

1170 SOLDIERS FIELD ROAD, . BOSTON MA 02134

WBZ TV 4

AND

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35698	AGENCY (OR SERVICE) ACTING AS AGENT FOR		310567	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice Required Announcement 28 days prior notice</div>
NAME	BUYING TIME			KUSTER FOR CONGRESS		
AND	650 Massachusetts Ave NW Ste 210			PO BOX 1498		
ADDRESS	Washington	DC	20001-3796	Concord	NH 03302-1498	
	USA			USA		
CONTACT	R. DOME			PRODUCTKUSTER/D/CONG 2/NH		
LOCAL SALESPERSON	PAT CASHEN POLITICAL	AGENCY EST. NO. 1263		PRODUCT CODE	1310	
NATIONAL SALESPERSON						
BROADCAST SCHEDULE STARTING 10/31/10 AND ENDING 11/02/10 NO. WEEKS: 1						

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
 NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1 FIXED	21000..	3	07:00A	09:00A	30S	11/01/10-11/02/10	THE EARLY SHOW	3	400.00	1200.00
2 FIXED	M	1	10:00P	11:00P	30S	11/01/10-11/01/10	HAWAII FIVE-O	1	18000.00	18000.00
3 FIXED	Su	1	07:00P	08:00P	30S	10/31/10-10/31/10	60 MINUTES	1	22500.00	22500.00
4 FIXED	Su	1	11:00P	11:35P	30S	10/31/10-10/31/10	WBZ NEWS	1	2200.00	2200.00
5 FIXED	Su	1	11:30A	12:00N	30S	10/31/10-10/31/10	PATRIOTS GAME DAY	1	2500.00	2500.00
6 FIXED	Su	1	09:00P	10:00P	30S	10/31/10-10/31/10	UNDERCOVER BOSS	1	12600.00	12600.00
7 FIXED	Su	1	10:00P	11:00P	30S	10/31/10-10/31/10	CSI: MIAMI	1	13500.00	13500.00
Total Contract:								9		72500.00
Billing Summary										
Qtr 4-10						Oct	Nov	Dec	Total	
						53300.00	19200.00	.00	72500.00	
GRAND TOTAL									72500.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION